

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-Law Department PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of June, 2012 - Sanctioned –Orders-Issued.

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LAW (MS) DEPARTMENT

G.O.Rt.No. 947

Dt: 14 -06-2012

Read the following:-

- 1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshi of the Secretary to Government, Legislative Affairs & Justice, Law Department.

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ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.1,015/- (Rupees one thousand and fifteen only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department in the month of June, 2012 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses 132- Other Offices expenses.

3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER ANDIN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR  
Secretary to Government  
Legal Affairs

To

The Law (MS) Department.

Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ : Law (Claims) Department

“ “ : S/f & S/c.

PTO.. Annexure

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ANNEXURE

(G.O.Rt. No. 947 , Law Dated:14-6-2012)

Vr. No.	Description	Amount
<u>16</u> _ 5/06/2012	Towards the miscellaneous expenditure incurred by the Secy.,L.A&J	Rs.600/-
<u>17</u> 06/06/2012	Towards the repair charges of Mobile phone of Addl.Secy Sri G.V.Ramana Murthy Raju	Rs.265+50=315/-
<u>18</u> 12/06/2012	Towards the cost of certain Stationery items for the use of Law Dept.,	Rs.100/-
	Grand Total:	Rs.1,015/-

(Rupees one thousand and fifteen only)

SECTION OFFICER